

Date: Friday, 09/01/2009 1:35:48 PM
 User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	OILITE BRONZE BUSHING
Job Number :	44539		
Estimate Number :	13495		
P.O. Number :		Part Number :	D37991
This Issue :	09/01/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D3799 REVA PRELIM
First Issue :	/ /	Project Number :	N/A
Previous Run :	40735	Drawing Revision :	PRELIM
	Type :	Material :	
	PURCHASED PARTS	Due Date :	19/01/2009
Written By :		Qty:	10
Checked & Approved By :		Um:	Each
Comment :	Est Rev:A 08-07-22 new issue DD verified by:EC Est Rev:B 09-01-09 rev.A as per dwg DD verified by:		



Additional Product

PRELIMINARY ISSUE

Job Number:



09.01.09 Pol BWC #09-5028

Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: Issue P/O: <u>7940</u> <u>C209/01/10</u> (10) Purchase Part Number: BNT-137 Supplier: REID SUPPLY COMPANY Certificate of conformity is required		
2.0	D37991	Oilite Bronze Bushing
Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) Oilite Bronze Bushing		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure material certification is attached		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK Ensure Material certification comply to Dwg D3781		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST</u> <u>120</u> <u>MF 09-02-18</u>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/02/19 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-01-20

POSITIVE RECALL

EFFECTIVE 19.01.09 AUTH G

RELEASED [Signature] DATE 09.02.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

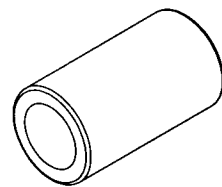
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3799-X OILITE BRONZE BUSHING

DART P/N	SUPPLIER	SUPPLIER P/N	ID	OD	L	WEIGHT (lbs)
D3799-1	REID SUPPLY COMPANY	BNT-137	0.377	0.566	1.00	0.04

- NOTES:
- 1) MATERIAL: SAE 841 OIL-IMPREGNATED SINTERED BRONZE
PER ASTM B438, GRADE 1, TYPE II
OR MIL-B-5687D, TYPE I, COMPOSITION A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A

A	NEW ISSUE	MB	08.06.19
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3799	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		OILITE BRONZE BUSHING	NTS
DATE	08.06.19	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684

Phone: 800.253.0421 * Email: sales@reidsupply.com

Fax: 800.438.1145 * Web: ReidSupply.com



* 4 0 2 4 5 6 1 *

P.O. #: PO00007940

Shipper No 04024561-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO00007940	01/09/09	FED-EX INTL ECONO COLLECT	01/09/09	04024561-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
3	10	WIP-10	3/8-24 PLUNGER W/KNOB W/SHOULDER	10	0
			P/O: PO00007940	HS Tariff Code: 731815	
				Country of Origin: Germany	
				12.92	129.20
2	10	PRT-2	1/2-13 X 1.90 DELRIN KNOB RETRAC. PLUNGER	10	0
			P/O: PO00007940	HS Tariff Code: 731815	
				Country of Origin: United States	
				11.69	116.90
1	10	BNT-137	3/8 ID X 9/16 OD X 1 LG BRG SAE 841	10	0
			P/O: PO00007940	HS Tariff Code: 848330	
				Country of Origin: United States	
				0.83	8.30

THANK YOU FOR YOUR ORDER! WE WILL SHIP TODAY!

Value in US Funds: 254.40

Terms: Net 30 Days

Total Number of items: 3

Estimated Weight 1 lb 7.68 oz 0.672 kg

Opr: JLC Branch: 11 SL SM: REID

Picker:

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

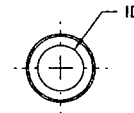
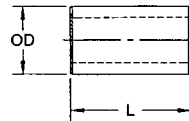
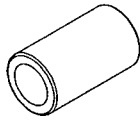
THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List

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44539

RELEASED
9/6/05 MB

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DE APPR.		OILITE BRONZE BUSHING	NTS
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